



**ADVERTISEMENT FOR BIDS FOR  
FURNISHING AND DELIVERY OF  
CLASS SI READY-MIX CONCRETE  
TO THE CITY OF WASHINGTON, ILLINOIS**

The City of Washington, Illinois, will receive sealed bids for the furnishing and delivery of Class SI Ready-Mix Concrete until **11:00 a.m. on Tuesday, February 25<sup>th</sup>, 2025**, at City Hall, 301 Walnut Street, Washington, Illinois 61571, at which time and place all bids will be publicly opened and read aloud.

**Award of bid is anticipated to be on Monday, March 17<sup>th</sup>, 2025.**

Specifications, Contract Documents, and Proposal Forms for the Public Work's Bid Document **No. PW-25-02** are on file in and may be obtained from City Hall at 301 Walnut Street, Washington Illinois 61571.

The City of Washington, Illinois, reserves the right to reject any or all bids and waive any informality in bidding.

February 4<sup>th</sup>, 2024  
Date of Publication

Valerie Brod  
City Clerk  
City of Washington



**SPECIFICATIONS AND CONTRACT DOCUMENTS NO. PW-25-02**

**FOR FURNISHING AND DELIVERY OF  
CLASS SI READY-MIX CONCRETE  
TO THE CITY OF WASHINGTON, ILLINOIS**

**BID OPENING: Tuesday, February 25<sup>th</sup>, 2024 at 11:00 a.m.**

**BID DEPOSIT: Not Required**

**PERFORMANCE BOND: Not Required**

**REQUIRED FOR USE BY THE  
CITY OF WASHINGTON PUBLIC WORKS DEPARTMENT**

1. Term of Contract

This Contract shall take effect May 1, 2025, and expire on April 30, 2026.

2. Concrete

All concrete furnished under this contract shall meet the requirements of Class SI concrete, as specified in Section 1020 of the "Standard Specifications for Road and Bridge Construction". The course aggregate used in the concrete shall meet the requirements of Article 1004.02 of the Standard Specifications, with particular attention given to meeting the freeze-thaw rating. The batch plant must be an IDOT approved source of Class SI concrete. The City will also utilize flowable fill in this contract.

3. Quantities

The quantities shown herein are estimated for canvassing purposes only, and as such may not represent the actual quantities required during the term of any contract made pursuant to these specifications. Nothing contained herein shall be construed as an obligation of the City of Washington to order or pay for any quantity of material other than that amount determined to meet the actual requirements of the City. The right is reserved to increase or decrease the quantities shown herein at any time during the life of the contract. The City will be obligated to pay for only the actual quantities ordered and received.

4. Basis of Award

Bids will be canvassed on the basis of the unit prices and extended totals as shown on Page P-1 of the Proposal. Unit prices shown on the proposal shall include all delivery charges for the quantities shown. Winter and/or calcium charges must also be shown on the Proposal. The City reserves the right to waive technicalities or to reject any and all bids when, in the opinion of the City Council, the best interests of the City of Washington will be served by such action.

5. Ordering and Delivery

Orders shall be placed by telephone direct to the Contractor by personnel of the City of Washington, Department of Public Works. A list of authorized personnel will be furnished to the Contractor upon request.

The Contractor will furnish and deliver to the job site the ordered quantities no later than two hours after placement of the order.

6. Testing

The City reserves the right to require a statement from the manufacturer that the concrete has been inspected and tested and conforms to the Specifications. The manufacturer shall provide copies of compression tests and field data reports upon request by the City for purposes of verifying conformance to the specifications.

7. Billing

All invoices for accepted quantities should be sent daily to the City of Washington, 301 Walnut Street, Washington, Illinois 61571. All invoices must clearly show the description, quantity received, unit price, and the City's Purchase Order number.

8. Price Escalation

The prices quoted herein shall remain firm for the contract period.

9. Certification of Compliance

In accordance with Article 33E of the Criminal Code of 1961, as amended, the bidder is required to fill out and submit with his proposal the Certification of Compliance included with this bid document.

10. Exceptions to Specifications

Any exceptions to these specifications shall be clearly explained on a separate page by the bidder on his firm's letterhead, to be attached to and submitted with these documents prior to or at the time of bid opening. Should a bidder submit a proposal without a separate statement of exception, it shall be assumed the proposal is in full compliance with these specifications.

11. Corrections

All prices and notations must be typed in or written in ink.

## CERTIFICATION OF COMPLIANCE

The undersigned, being first duly sworn on oath, deposes and states that he has the authority to make this certification on behalf of the bidder.

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(Name of Company)

- (a) That in connection with this procurement,
- (1) the prices in this bid have been arrived at independently, without consultation, communication, or agreement, for the purpose or restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
  - (2) the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not be knowingly disclosed by the bidder prior to opening directly or indirectly to any other bidder or to any competitor; and
  - (3) no attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition.
- (b) The undersigned further states
- (1) he is the person in the bidder's organization responsible within that organization for the decision as to the prices being bid herein and that he has not participated, and will not participate, in any action contrary to (a)(1) through (a)(3) above; or
  - (2)(a) he is not the person in the bidder's organization responsible within that organization for the decision as to the prices being bid herein but that he has been authorized to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to (a)(1) through (a)(3) above, and as their agent does hereby so certify; and (b) that he has not participated, and will not participate in, any action contrary to (a)(1) through (a)(3) above.
- (c) The undersigned certifies that the bidder is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.
- (d) It is expressly understood that the foregoing statements, representations, and promises are made as a condition to the right of the bidder to receive payment under any award made hereunder.

Authorized Signature: \_\_\_\_\_

Title: \_\_\_\_\_

SUBSCRIBED AND SWORN TO before me this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

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Notary Public

## PROPOSAL

The undersigned proposes, in accordance with the terms and conditions of the Contract Documents, of which this Proposal is a part, to furnish and deliver Class SI Concrete, 4000 lbs White Rock and Flowable Fill to the City of Washington, Illinois, as described below, for the period beginning on May 1, 2025, and ending April 30, 2026, at the unit prices set forth below:

<b>Class SI</b>				
<b>Quantity Delivered</b>	<b>Estimated Contract Quantity</b>	<b>Unit Price</b>	<b>Minimum Charge</b>	<b>Extended Totals</b>
< 3.0 C.Y.	100 C.Y.	\$	\$	\$
≥ 3.0 C.Y.	150 C.Y.	\$	\$	\$
<b>4000 lbs White Rock</b>				
<b>Quantity Delivered</b>	<b>Estimated Contract Quantity</b>	<b>Unit Price</b>	<b>Minimum Charge</b>	<b>Extended Totals</b>
< 3.0 C.Y.	100 C.Y.	\$	\$	\$
≥ 3.0 C.Y.	150 C.Y.	\$	\$	\$
<b>Flowable Fill</b>				
<b>Quantity Delivered</b>	<b>Estimated Contract Quantity</b>	<b>Unit Price</b>	<b>Minimum Charge</b>	<b>Extended Totals</b>
≥ 3.0 C.Y.	300 C.Y.	\$	\$	\$

Calcium Charge      \$ \_\_\_\_\_ Per C.Y.

Winter Charge      \$ \_\_\_\_\_ Per C.Y.

PP2 Charge      \$ \_\_\_\_\_ Per C.Y.

Effective Dates of Winter Charge \_\_\_\_\_

Cash Billing Terms: \_\_\_\_\_

Person to Contact Regarding This Proposal: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

The undersigned also acknowledges having received a full set of the Contract Documents and Addenda Nos. \_\_\_\_\_ (None unless indicated).

Signature: \_\_\_\_\_

Name of Business: \_\_\_\_\_

Business Address: \_\_\_\_\_

\_\_\_\_\_

Business Phone: \_\_\_\_\_